

## Municipal Expenditure Warrant 25

## Town of Lamoine

June 17, 2010

Warrant Total **\$195,063.70**

## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Lamoine General Store	904	Adm-Elections	Ballot Clerk meal	99999	P	12.70	5-01-01-214
Joan Broussard	905	Adm Salary	Ballot Clerk	5737	P	70.00	5-01-01-02
Marion McDevitt	905	Adm Salary	Ballot Clerk	5729	P	80.00	5-01-01-02
Franco Colella	905	Adm Salary	Ballot Clerk	5735	P	100.00	5-01-01-02
Kathleen DeFusco	905	Adm Salary	Ballot Clerk	5734	P	100.00	5-01-01-02
Frederick Stocking	905	Adm Salary	Ballot Clerk	5728	P	50.00	5-01-01-02
Dennis Lounder P & H Inc	906	Fire-Maint	Hot Water Htr	5743		1,809.04	5-01-05-114
Lowe's Business Account	907	Adm	Ofc Supply (H20)	88888	S	5.57	5-01-01-204
Lowe's Business Account	907	Solid Waste	Bolts/Nuts	88888	S	29.32	5-01-07-06
Lowe's Business Account	907	Roads	Sign Parts	88888	S	7.90	5-09-09-10.40
Treasurer of Maine	908	Solid Waste	Water Testing	5746		1,212.00	5-04-07-08
Time Warner Cable	909	Cable TV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	909	Adm	Telephone	88888	S	39.23	5-01-01-206
Pine Tree Waste	910	Solid Waste	Transport	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	910	Solid Waste	Cardboard	88888	S	514.84	5-01-08-01
Pine Tree Waste	911	Solid Waste	Recycling	88888	S	168.14	5-01-08-01
Richard McMullen	912	Adm-Grounds	Mowing x 2	5742		90.00	5-01-01-63
Richard McMullen	913	Solid Waste	Anderson mow	5742		40.00	5-01-07-06
Richard McMullen	914	Roads	Mow salt/sand shed	5742		50.00	5-09-09-54
Richard McMullen	915	Parks	Lam Beach overflow	5742		40.00	5-14-04-01
Richard McMullen	916	Parks	Lamoine Beach x 2	5742		100.00	5-14-04-01
RSU #24	917	Education	June Payment	5741		175,440.65	5-03-01
Kerry Galeaz	918	Parks	Lamoine Beach	5747		86.32	5-14-04-01
Penobscot Energy Rec. Co	919	Solid Waste	PERC	88888	S	806.52	5-01-07-01
City of Ellsworth	920	Bulky Waste	Payable	5748		247.62	2-01-02.1

Running Total

\$183,750.61

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
HUB Int'l New England LLC	921	Adm-Insurance	Voulnteers	5745		138.75	5-01-01-47
Jennifer Kovacs	922	Adm-Salary	Clerk/Tax Col'r	5731	P	973.00	5-01-01-01.2
Diane Carter	923	Adm-Salaries	Asst Clerk/Tax Col'r	5736	O	322.00	5-01-01-01.21
Dennis I Ford	924	CEO	Salary	5732	P	618.88	5-02-12-00
Stuart Marckoon	924	Adm Asst	Salary	5730	P	1,675.18	5-01-01-01.1
William Fennelly	925	Solid Waste	Salary & Mowing	5733	P	416.00	5-01-07-00
William Fennelly	925	Parks	Lamoine Beach Maint	5733	P	44.00	5-14-04-01
Michael Arsenault	926	Animal Control	Labor	5738	P	236.55	5-12-05-0300
Michael Arsenault	926	Animal Ctrl-Costs	Trapping Lic	5738	P	32.00	5-12-05-0301
Michael Arsenault	926	Animal Ctrl	Mileage	5738	P	75.50	5-12-05-0303
Bard Industries	927	Parks	Lam Beach-Sanitizer	5749		81.95	5-14-04-01
Secretary of State	928	Motor vehicles	Payable	5739	P	4,259.00	2-01-08
Bangor Hydro Electric	929	Adm	Electric-town hall	88888	S	217.48	5-01-01-200
Industrial Protection Svc	930	Fire	Gate Valve	5744		402.50	5-01-05-152
Whitetail Welding	931	Fire	Shelves 403	5740		717.30	5-01-05-104
Whitetail Welding	932	Fire	Brackets, exhaust adpt	5740		175.00	5-01-05-104
Bangor Hydro Electric	933	Roads	Streetlights	88888	S	15.15	5-09-09-60
Bangor Hydro Electric	934	Roads	Streetlights	88888	S	43.64	5-09-09-60
Bangor Hydro Electric	935	Roads	Salt/Sand Shed	88888	S	15.43	5-09-09-54
Bangor Hydro Electric	936	Fire	Electricity	88888	S	133.81	5-01-05-100
Bangor Hydro Electric	937	Solid Waste	Xfr Station	88888	S	17.92	5-01-07-07
Penobscot Energy Rec. Co	938	Solid Waste	PERC	88888	S	747.90	5-01-07-01
Postmaster 04605	939	Adm-Postage	BMV Report	99999	P	4.90	5-01-01-203
Postmaster 04605	939	Roads	Shore Rd. Notice stamps	99999	P	88.00	5-09-09-01

**Warrant Total                      \$195,063.70**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures